

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA
LYNCHBURG DIVISION**

In re:

BRITTNI KOREN DUPUY

Debtor(s)

Case No. 13-61534

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Herbert L. Beskin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/26/2013.
- 2) The plan was confirmed on 10/29/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/16/2015.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,704.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,110.39
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,110.39**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$500.37
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$500.37**

Attorney fees paid and disclosed by debtor: \$2,750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AKIL ROGERS	Priority	NA	NA	NA	0.00	0.00
ALTAIR OH XIII, LLC	Unsecured	1,277.00	1,276.89	1,276.89	0.00	0.00
ALTAIR OH XIII, LLC	Unsecured	5,111.00	5,110.74	5,110.74	0.00	0.00
BANK OF AMERICA	Unsecured	1,098.00	NA	NA	0.00	0.00
CACI	Unsecured	2,000.00	NA	NA	0.00	0.00
CAPITAL ONE, N. A.	Unsecured	983.00	983.30	983.30	0.00	0.00
CARE CREDIT	Unsecured	788.00	NA	NA	0.00	0.00
CAROLINE AYRES	Unsecured	916.00	NA	NA	0.00	0.00
CARRIAGE HILL APARTMENTS	Unsecured	5,668.00	NA	NA	0.00	0.00
CASH NET USA	Unsecured	1,506.00	NA	NA	0.00	0.00
CENTURY LINK	Unsecured	168.00	NA	NA	0.00	0.00
CHARLOTTESVILLE ORAL SURGERY	Unsecured	617.00	NA	NA	0.00	0.00
CHARLOTTESVILLE PATHOLOGY AS	Unsecured	261.00	NA	NA	0.00	0.00
COLUMBIA GAS CO	Unsecured	960.00	959.63	959.63	0.00	0.00
DERMATOLOGY PLC	Unsecured	50.00	NA	NA	0.00	0.00
DRS. COOK AND MICHAEL	Unsecured	44.00	NA	NA	0.00	0.00
FAIRFAX NEONATAL ASSOCIATES P	Unsecured	63.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	7,251.00	8,224.51	8,224.51	0.00	0.00
FORD MOTOR CREDIT COMPANY	Unsecured	15,549.00	15,848.57	15,848.57	0.00	0.00
FORD MOTOR CREDIT COMPANY	Secured	21,980.64	37,069.57	21,699.95	5,959.12	0.00
FORD MOTOR CREDIT COMPANY	Secured	1,373.79	1,373.79	1,373.79	1,373.79	0.00
INOVA FAIRFAX HOSPITAL	Unsecured	263.00	NA	NA	0.00	0.00
JEFFERSON OB/GYN	Unsecured	164.00	NA	NA	0.00	0.00
MARTHA JEFFERSON HOSPITAL	Unsecured	200.00	840.62	840.62	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	2,610.00	2,679.00	2,679.00	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	965.00	986.75	986.75	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	818.00	92.32	92.32	0.00	0.00
NEX/MIL STAR/EXCHANGE	Unsecured	2,835.00	2,242.68	2,242.68	0.00	0.00
PAYNES CHECK CASHING	Unsecured	384.00	NA	NA	0.00	0.00
PEDIATRIC ASSOCIATES OF CHARLC	Unsecured	171.00	NA	NA	0.00	0.00
PET GO AROUND / TD RCS	Unsecured	1,000.00	999.99	999.99	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PHYSICAL THERAPY OF ACAC	Unsecured	30.00	NA	NA	0.00	0.00
PIEDMONT EMERGENCY CONSULTA	Unsecured	50.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,147.00	1,146.56	1,146.56	0.00	0.00
RAPPAHANNOCK ELECTRIC COOP	Unsecured	446.00	450.60	450.60	0.00	0.00
RENT YOUR HOME LLC	Priority	NA	NA	NA	0.00	0.00
TERRY ALLEN, MD	Unsecured	271.00	NA	NA	0.00	0.00
USA DISCOUNTERS	Secured	817.80	817.80	817.80	224.91	0.00
USA DISCOUNTERS	Secured	52.20	52.20	52.20	52.20	0.00
USA DISCOUNTERS	Unsecured	2,212.00	2,290.75	2,290.75	0.00	0.00
USAA	Unsecured	420.00	NA	NA	0.00	0.00
USAA SAVINGS BANK	Unsecured	9,709.00	NA	NA	0.00	0.00
UVA HEALTH SYSTEM-- MEDICAL C	Unsecured	18.00	NA	NA	0.00	0.00
UVA PHYSICIANS GROUP LEGAL UN	Unsecured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,073.74	\$7,332.91	\$0.00
All Other Secured	\$870.00	\$277.11	\$0.00
TOTAL SECURED:	\$23,943.74	\$7,610.02	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,132.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$500.37</u>	
Disbursements to Creditors	<u>\$7,610.02</u>	
TOTAL DISBURSEMENTS :		<u>\$8,110.39</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/15/2015

By: /s/ Herbert L. Beskin

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.